CALENDAR YEAR AS-BUILT INSPECTIONS JANUARY 1, 2004 - DECEMBER 31, 2004

There were a total of 32 sites inspected for as-builts of which 26 sites were accepted into the one year maintenance period. A total of 43 inspections were performed on these facilities.

ENFORCEMENT ACTIVITIES JANUARY 1, 2004 - DECEMBER 31, 2004

This year, 261 sites were inspected of which 134 facilities were brought into compliance with Harford County's stormwater regulations. One hundred (100) of these sites were carried over from the previous year's inspections whereas, one hundred and sixty-one (161) were added this calendar year.

Notices of the County's intent to repair private stormwater management facilities were sent to the developments of Oldfields, Birchwood Manor and Henderson Manor.

MISCELLANEOUS ACTIVITIES JANUARY 1, 2004 - DECEMBER 31, 2004

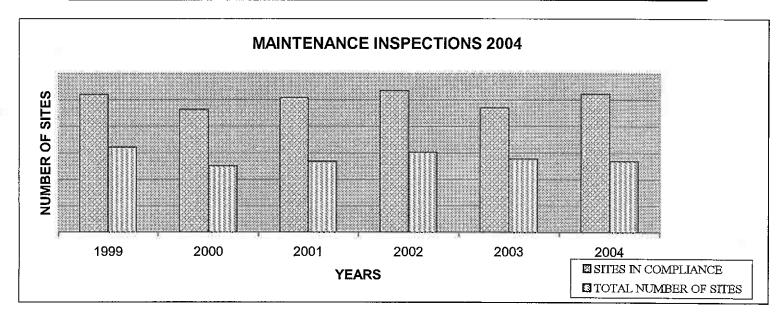
In addition to inspections, 85 field meetings were conducted with contractors, management companies and developers. There were also four homeowners association meetings, two Stormwater Workshops, Landscaping Class for SWM and Grant Program, as well as a group participation in Earth Week at Southampton Middle School and at Earth Day in Aberdeen.

<u>CALENDAR YEAR MAINTENANCE INSPECTIONS</u> <u>JANUARY 1, 2004 - DECEMBER 31, 2004</u>

This calendar year beginning January 1, 2004 there were a total of 261sites inspected of which 100 sites were carried over from the previous year. A total of 574 inspections were performed on these facilities.

This year, 134 facilities (51%) were in compliance with stormwater management regulations.

Calendar Year	<u>1999</u>	2000	<u>2001</u>	2002	<u>2003</u>	<u>2004</u>
Total Number of Sites	260	231	254	267	235	261
Sites in Compliance	160	125	133	151	138	134



CALENDAR YEAR MAINTENANCE INSPECTIONS JANUARY 1, 2004 - DECEMBER 31, 2004

Rating 0: Acceptable

Rating 3: Tree mass on dam; pipe joint seepage; liner tears

Rating 1: Minor erosion; saplings Rating 2: Minor erosion; 1/2"> dia. Trees; sediment

	PROJECT DESCRIPTION	Jan-04	H BH	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	AON	DEC	Total Inspections	COMPLIANCE 1=YES 0=NO	Ratings	ACTION
1	112 Pennsylvania Avenue		1											1	1	0	2 year Maintenance
2	208 Fulford Road		1											1	1	0	2 year Maintenance
	526 Underwood Lane												1	1	1	0	2 year Maintenance
4	1814 Walton Road (Seward)							1						. 1	1	0	2 year Maintenance
5	900 South Main Street	1												1	1	0	2 year Maintenance
6	3008 Churchville Road		1											1	1	0	2 year Maintenance
7	Abingdon Reserve #1			1	1									2	1	0	2 year Maintenance
8	Abingdon Volunteer Fire Co	1		1						1				3		1	NOV sent to owner
9	Abingdon-Box Hill Family Dentistry							1						1	1	0	2 year Maintenance
10	Allendale Townhomes									1				1		1	NOV sent to owner
11	Amoco - Emmorton				1						1			2	1	0	2 year Maintenance
12	Amyclae East Phase 5 Pond #2												1	1	1	0	2 year Maintenance
13	Amyclae Estates East Ph 1-3						1		1	111				3	1	0	2 year Maintenance
14	Amyclae Estates Sec 2 Pond 3			1 =	1						1			3	. 1	0	2 year Maintenance
	Amyclae Estates Sec 3 Pond4		1	1		11							1	4		1	NOV sent to owner
16	Amyclae Estates Sec 5, Ph 1		1							1			1	3		1	NOV sent to owner
17	Amyclae Estates Sec I, Pond 2				1								1	2	1	0	2 year Maintenance
18	Amyclae Estates VI, Pond 5												1	1		1	NOV sent to owner
19	Ashby Place 1											1		1		2	NOV sent to owner
20	Auston LLC		1						1					2		1	NOV sent to owner
21	Beaver's Property			1										1	1	0	2 year Maintenance
22	Bel Air Athletic Club		1	1	1				-	1			1	5			NOV sent to owner
23	Bel Air Auto Auction	1		1								1		3	-		NOV sent to owner
24	Bel Air Post Office		1	1	1					1	1		1	6			NOV sent to owner
25	Bel Air Road (2309)	1												1	1		2 year Maintenance
	Berg Property		1											1	1.	 	2 year Maintenance
	Bethel Apostolic Church		. 1	_										1	1		2 year Maintenance
	BGE - Forest Hill Substation							1	1		1		_	3	1		2 year Maintenance
29	BGE - Otter Point Substation							1			1			2			2 year Maintenance
	BGE - Perryman Substation							1						1			NOV sent to owner
31	Birchwood Manor													0			NOV sent to owner
32	Box Hill South Corp. Center Facility 2								1				1	2	1		2 year Maintenance
-	Brentwood Park		1	1	1	1								4	_ 1 =		2 year Maintenance
34	Bright Oaks Apts. Sec. 2			1	1	1	1			ĺ				5	1		2 year Maintenance
35	Bright Oaks Commercial										1	- "	- 3	4	1		2 year Maintenance
	Brighton Square												1	i	1		2 year Maintenance
	Burger King - Fallston			1						1			1	3			NOV sent to owner
	Business Center at Bel Air Lot 13	1												1	1		2 year Maintenance
	Bynum Woods			1									1	2			NOV sent to owner
40	Calvary Cathedral Church of God								1					1			NOV sent to owner
	Campus Beer and Wine			1										1	1		2 year Maintenance
															-	J	- J-wall-manie

JANUARY 1, 2004 - DECEMBER 31, 2004

Rating 0: Acceptable

Rating 3: Tree mass on dam; pipe joint seepage; liner tears

Rating 1: Minor erosion; saplings Rating 2: Minor erosion; 1/2"> dia. Trees; sediment

42 Campus Lukes Consumetity Fond 1 1 2 1 0 2 year Maintenance 44 Cedarday Sec Flond #1 1 1 1 3 1 NOV sent to owner 45 Cedarday Sec Flond #1 1 1 1 2 1 NOV sent to owner 46 Cedarday Sec Flond #1 1 1 1 2 1 NOV sent to owner 46 Cedarday Sec Flond #1 1 1 1 2 1 NOV sent to owner 46 Cedarday Sec Flond #1 1 1 1 2 5 1 O 2 year Maintenance 47 Chessee NP Pond 1 1 1 0 2 year Maintenance 47 Chessee NP Pond 1 1 1 0 2 year Maintenance 48 Church Creek Elementary Exp. 1 1 1 0 2 year Maintenance 49 Church of Orlist 1 1 1 1 0 2 year Maintenance 49 Church of Orlist 1 1 1 1 1 1 1 1 1		PROJECT DESCRIPTION	Jan-04	FEB	MAR	APRIL	MAY	TUNE	ATOL	AUG	SEPT	OCT	NOV	DEC	Tofal Inspections	COMPLIANCE 1=YES 0=NO	Ratings	ACTION
44 Cedarday See Pasas 2	42	Campus Lakes Community Pond		1	1										2	1	0	2 year Maintenance
1					1										. 1	1	0	2 year Maintenance
46 Cedarday2 Sect Pond	44	Cedarday Sec 1 Pond #1		1							1		1		3		1	NOV sent to owner
48 Church of Christ	45	Cedarday Sec1 Phase 2									1 .	<u> </u>	1		2		1	NOV sent to owner
Church Creek Elementary Exp. 1	46	Cedarday2 Sec1 Pond 1						1				1	1	2	5	1	0	2 year Maintenance
Church of Christ	47	Chesaco RV Pond 1						1							1	1	0	2 year Maintenance
Charchville Presbyterian	48	Church Creek Elementary Exp.		1											1	1	0	2 year Maintenance
Signature Station	49	Church of Christ			1										1		1	NOV sent to owner
Second Content Priend Bus. Pk.B.J.'s 1	50	Churchville Presbyterian		1				1					1.		2		1	NOV sent to owner
1			1			1	2	1	1				1	1	8	1	0	2 year Maintenance
Sometime Friend Buse Pic-B.1's 1 1 1 1 1 7 1 1 1 1	52	Coale Truck Transport			1			1							2			
55 Constant Priend. Tollgate			1		1	1 .	1				1		1	1	7			
56 Country Walk #1A-Tollgate	54	Constant FriendOaks of Harford				1					1			1	3		1	NOV sent to owner
1								1	1	1					3	1	0	2 year Maintenance
1 1 0 2 year Maintenance 58 Crown Service Station 1 1 1 0 2 year Maintenance 59 Denny's/Chevron 1 1 1 1 1 1 1 1 1			1		1	1					Ī	1	1		6		1	NOV sent to owner
Denny's Chevron	57	Country Walk #1B-Cinnebar									1				1	1	0	
Durham Manor	58	Crown Service Station									1			- 1	1	1	0	2 year Maintenance
60 Durham Manor	59	Denny's/Chevron	1			1	1							1	4		1	NOV sent to owner
61 Edgewood Assembly of God	60	Durham Manor I												1	1			
Edgewood Walk In Medical Center	61	Edgewood Assembly of God				1					1	1	1	1	5		1	
63 Edgewood Walk In Medical Center	62	Edgewood Plaza Shopping Center	1	1	1	1					1	1		1	7		2	NOV sent to owner
1	63	Edgewood Walk In Medical Center				1									1		2	
65 Emmorton Village Shopping Center 1 1 1 0 2 year Maintenance 66 English Country Manor 1 1 1 0 2 year Maintenance 67 Exxon - Edgewood (old Burger King's plan) 1 1 1 0 2 year Maintenance 68 Exxon - Fallston 1 1 1 1 1 0 2 year Maintenance 68 Exxon - Macphail Road 1 1 1 1 1 1 4 2 NOV sent to owner 70 Fairview A.M.E. Church 1 1 1 1 1 3 2 NOV sent to owner 71 Fallston Commercial (Denny's) 1 1 1 1 1 1 1 2 NOV sent to owner 72 Fallston Library 1 1 1 1 1 1 1 1 1	64	Emmorton Baptist Church	L	1		1						1			3	1	0	2 year Maintenance
66 English Country Manor	65	Emmorton Village Shopping Center												1	1	1	0	
67 Exxon - Edgewood (old Burger King's plan) 1	66	English Country Manor	_	1	1	_ i									2	1		
68 Exxon - Fallston		1																
69 Exxon - Macphail Road	67	Exxon - Edgewood (old Burger King's plan)	1		1										2	1	0	2 year Maintenance
69 Exxon - Macphail Road				1	1										1	1	0	2 year Maintenance
To Fairview A.M.E. Church 1	69	Exxon - Macphail Road			1		1					1		1	4			
71 Fallston Commercial (Denny's) 1 1 1 4 2 NOV sent to owner 72 Fallston Library 1 1 2 1 NOV sent to owner 73 Fallston Liquors 1 1 1 1 1 0 2 year Maintenance 74 Fallston Shopping Mall 1 1 1 1 1 1 0 2 year Maintenance 75 Fallston Recreation 1 1 1 1 1 1 0 2 year Maintenance 76 Fallston Volunteer Fire & Ambulance 1 1 1 1 1 NOV sent to owner 77 Festival - Bel Air Shopping Center 1 1 1 1 1 0 2 year Maintenance 78 Forest Hill Business Center Sec 2 1 1 1 1 1 1 NOV sent to owner 79 Forest Hill Elementary 1 1 1 1 1 1 1 1			1				1					1			3			
72 Fallston Library 1 2 1 NOV sent to owner 73 Fallston Liquors 1 1 1 1 1 0 2 year Maintenance 74 Fallston Shopping Mall 1 1 1 1 1 1 0 2 year Maintenance 75 Fallston Recreation 1 1 1 1 0 2 year Maintenance 76 Fallston Volunteer Fire & Ambulance 1 1 1 1 1 NOV sent to owner 77 Festival - Bel Air Shopping Center 1 1 1 1 1 0 2 year Maintenance 78 Forest Hill Business Center Sec 2 1 1 1 1 1 1 NOV sent to owner 79 Forest Hill Elementary 1 1 1 1 1 1 2 NOV sent to owner	71_	Fallston Commercial (Denny's)	1	1	1						1				4			
73 Fallston Liquors 1 1 1 1 0 2 year Maintenance 74 Fallston Shopping Mall 1 1 1 1 1 1 0 2 year Maintenance 75 Fallston Recreation 1 1 1 1 1 0 2 year Maintenance 76 Fallston Volunteer Fire & Ambulance 1 1 1 1 1 1 1 NOV sent to owner 77 Festival - Bel Air Shopping Center 1 1 1 1 1 1 0 2 year Maintenance 78 Forest Hill Business Center Sec 2 1 1 1 1 1 1 NOV sent to owner 79 Forest Hill Elementary 1 1 1 1 1 1 2 NOV sent to owner	72	Fallston Library	1											1	2			
74 Fallston Shopping Mall 1 1 1 1 1 1 6 3 NOV sent to owner 75 Fallston Recreation 1 1 1 1 0 2 year Maintenance 76 Fallston Volunteer Fire & Ambulance 1 1 1 1 1 1 NOV sent to owner 77 Festival - Bel Air Shopping Center 1 1 1 1 1 0 2 year Maintenance 78 Forest Hill Business Center Sec 2 1 1 1 1 1 1 NOV sent to owner 79 Forest Hill Elementary 1 1 1 1 2 NOV sent to owner	73	Fallston Liquors										1			1	1	0	
75 Fallston Recreation 1 1 0 2 year Maintenance 76 Fallston Volunteer Fire & Ambulance 1 1 1 1 NOV sent to owner 77 Festival - Bel Air Shopping Center 1 1 1 1 1 0 2 year Maintenance 78 Forest Hill Business Center Sec 2 1 1 1 1 1 NOV sent to owner 79 Forest Hill Elementary 1 1 1 2 NOV sent to owner	74	Fallston Shopping Mall	1		1						1	1	1	1	6			
76 Fallston Volunteer Fire & Ambulance 1 1 NOV sent to owner 77 Festival - Bel Air Shopping Center 1 1 1 1 4 1 0 2 year Maintenance 78 Forest Hill Business Center Sec 2 1 1 1 1 1 NOV sent to owner 79 Forest Hill Elementary 1 1 1 2 NOV sent to owner	75	Fallston Recreation		1											1	1		
77 Festival - Bel Air Shopping Center 1 1 1 4 1 0 2 year Maintenance 78 Forest Hill Business Center Sec 2 1 1 1 1 1 NOV sent to owner 79 Forest Hill Elementary 1 1 1 2 NOV sent to owner	76	Fallston Volunteer Fire & Ambulance								1					1			
78 Forest Hill Business Center Sec 2 1 1 1 NOV sent to owner 79 Forest Hill Elementary 1 1 1 2 NOV sent to owner											1	1	1	1	4	1		_ ·
79 Forest Hill Elementary 1 1 1 2 NOV sent to owner				1											1			
	79	Forest Hill Elementary											1		1			
L OV 12 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	80	Forest Hill Regional Airpark		1					1			1			3			NOV sent to owner
81 Forest Hill Veterinary 1 1 1 NOV sent to owner	81	Forest Hill Veterinary				1									1			

JANUARY 1, 2004 - DECEMBER 31, 2004

Rating 0: Acceptable

Rating 3: Tree mass on dam; pipe joint seepage; liner tears

Rating I: Minor erosion; saplings Rating 2: Minor erosion; 1/2"> dia. Trees; sediment

	PROJECT DESCRIPTION	Jan-04	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	AON	DEC	Total Inspections	COMPLIANCE 1=YES 0=NO	Ratings	ACTION
82	Forest Lakes Sec 6		2	1	1	1								5		1	NOV sent to owner
83	Forest Lakes Sec 7 Ph 1		2	1	1	1							1	6		1	NOV sent to owner
84	Forest Lakes Sec 9 Ph 2			1	1	1								3	1	0	2 year Maintenance
85	Fountain Glen Sec 2								1					1		11	NOV sent to owner
86	Gardens of Bel Air South									1	1			2	1	0	2 year Maintenance
87	Glenangus Sec 11		1										1	2		2	NOV sent to owner
	Glenangus Sec 8 & 9			1		•							1	2	1		2 year Maintenance
89	Glenangus Sec. 12B, 12C, 13, 14		1										1	2	1	0	2 year Maintenance
90	Golf America			1		1				1				3			NOV sent to owner
	Good Year											1		1	1		2 year Maintenance
92	Greater Harford Industrial Park						1	·						1			NOV sent to owner
93	Greenbrier Hills Sec 5			_1										1		2	NOV sent to owner
94	Greenbrier Hills Shopping Center												1	1	1		2 year Maintenance
	Greenridge Sec 44			1										1			NOV sent to owner
96	Hampton Ridge Sec 2 Pond #1			1									1	2	1		2 year Maintenance
97	Hampton Ridge Sec 2 Pond #1B					2								2		0	2 year Maintenance
98	Hampton Ridge Sec 2 Pond#2			1	1							1		3	1	0	2 year Maintenance
99	Hampton Ridge Sec 4 Pond #3			1		1						1		3	1	0	2 year Maintenance
100	Hardy Mini Storage				1						1			2		1	NOV sent to owner
101	Harf. Community Coll.Observatory							1					1	2	11	0	2 year Maintenance
102	Harford Community College		1	1					1					3		1	NOV sent to owner
103	Harford County Detention Center												1	1	1.	0	2 year Maintenance
104	Harford Financial Group Office										1			1		1	NOV sent to owner
105	Harford Mini Storage (BRSW)		I	1										2	1	0	2 year Maintenance
	Harford Mutual Facility 1	1		1	1						1			4		1	NOV sent to owner
107	Harford Technical H. S.Pond 2						1	1						2			NOV sent to owner
108	Harford Technical High - Pond 1						1	1		•				2	1	0	2 year Maintenance
109	Harford Town Sec 2 & 3									1		1		2	1	0	2 year Maintenance
110	Havre de Grace Stack n Store			1							1		1	3	1	0	2 year Maintenance
111	Hickory Kennels/Feed	1							1					1	1	0	2 year Maintenance
112	Hickory Overlook Phase 2 Sec 2										1	1		2		1	NOV sent to owner
113	Hidden Stream Sec 1									1				1		1	NOV sent to owner
114	High's - Joppa		1	1	1						. 1		1	5		1	NOV sent to owner
115	High's - Whiteford		1											1 '	1	0	2 year Maintenance
116	Hladky Property	1	1									1	1	4		1	NOV sent to owner
117	Holy Spirit Catholic Church			1	1					1				3	1	0	2 year Maintenance
118	Holy Communion Lutheran Church									1				1	1		2 year Maintenance
119	Home Depot - Bel Air									1				1		2	NOV sent to owner
120	Home Depot - Edgewood Pond 2									1	1			2	1	0	2 year Maintenance
121_	Hookers Mill Rd Improvements					1							1	2	1	0	2 year Maintenance
122	Hunter's Run Sec. 1, Ph. 5 Pond #2				1	1	1			l	2			6	1	0	2 year Maintenance

JANUARY 1, 2004 - DECEMBER 31, 2004

Rating 0: Acceptable

Rating 3: Tree mass on dam; pipe joint seepage; liner tears

Rating 1: Minor erosion; saplings Rating 2: Minor erosion; 1/2"> dia. Trees; sediment

	PROJECT DESCRIPTION	Jan-04	HEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	AON	DEC	Total Inspections	COMPLIANCE 1=YES 0=NO	Ratings	ACTION
123	Inland Industrial Park	1												1	1	0	2 year Maintenance
124	International House of Pancakes			1										1	1	0	2 year Maintenance
	Irwins Choice Pond 1		1				1	1		1				. 4	1	0	2 year Maintenance
	Irwins Choice Pond 2							1					1	2	1	0	2 year Maintenance
127	Irwins Choice Pond 3							1					1	2		1	NOV sent to owner
	Jarrettsville Recreation												1	1	1	0	2 year Maintenance
129	Jarrettsville Volunteer Fire Company	1	1			1								3		1	NOV sent to owner
130	Java Food Market							1						1	1	0	2 year Maintenance
	Jones Junction #1										1			1_		1	NOV sent to owner
	Joppa Magnolia Vol. Fire Dept.			1										1	1		2 year Maintenance
	Joppatowne Business Park							1						1	1	0	2 year Maintenance
	Joppa Crossing - Gunpowder Pointe												1	1		1	NOV sent to owner
	Joppa Woods		1	4										5	1 .		2 year Maintenance
	Kings Charter	<u> </u>											2	2	1	0	2 year Maintenance
	Klein's Bus. Community - Myer's												1	1		1	NOV sent to owner
	Kleins Business Community		1	1	1	11					1	1	. 1	7		1	NOV sent to owner
	Lake Serene			1	1	5								7	1	0	2 year Maintenance
	Land of Holmes	L											1	1	1	0	2 year Maintenance
	Laura's Landing	1	1		1					11	1	1	1	7		2	NOV sent to owner
	Leeswood Garth Pond #2												1	1		2	NOV sent to owner
	Lohr"s Orchard Sec 1 - UGS#2			1							1			2		1	NOV sent to owner
	Lohr's Orchard Pond 1			1				1			1			3		1	NOV sent to owner
	Lohr's Orchard Sec1 - #2			1				1						2		1	NOV sent to owner
	Lohr's Orchard Sec1 - #4 Sourghum		·	1										1	1	0	2 year Maintenance
	Lohr's Orchard Sec1 - UGS#1			. 1							1			2	1	0	2 year Maintenance
	Longmeadow II					1								1		1	NOV sent to owner
	Macphail Crossing East					1				1		1		3	1	0	2 year Maintenance
	Madison Bohemian Savings Bank					·		1 =	1					1	1	0	2 year Maintenance
	Magnolia Farms			1										1 .	1	0	2 year Maintenance
	Majors Choice II									1				1		2	NOV sent to owner
	Mariner Health - Bel Air				1					1	1		1	4		1	NOV sent to owner
	Mariner Health of Forest Hill Pond 1				1									1		1	NOV sent to owner
	Mariner Health of Forest Hill #2				1									1		1	NOV sent to owner
	Mark Trece				1						1		1	3	1	0	2 year Maintenance
	Mar-Lin Investors												1	1		1	NOV sent to owner
	Martino Parking Lot			1	1							1		3	1	0	2 year Maintenance
	Maryland Golf and Country Club					1								1		3	NOV sent to owner
100	McDonald's - Churchville					1					1			2	1	0	2 year Maintenance
161	McDonald's - Emmorton										1			1		1	NOV sent to owner
	Medley Property			1										1		1	NOV sent to owner
163	Morning Brook Farms												1	1		2	NOV sent to owner

JANUARY 1, 2004 - DECEMBER 31, 2004

Rating 0: Acceptable

Rating 3: Tree mass on dam; pipe joint seepage; liner tears

Rating 1: Minor erosion; saplings Rating 2: Minor erosion; 1/2"> dia. Trees; sediment

165 National Bank of Rising Sun 2 1 1 2 1 0 2ye	ov sent to owner ear Maintenance ov sent to owner ear Maintenance ov sent to owner ear Maintenance
166 North Bend Elem. Facilities A & B 2 1 NO	OV sent to owner ear Maintenance OV sent to owner
167 North Harford Middle School	ear Maintenance V sent to owner
1	V sent to owner
Northern Chesapeake Unitarian Universalist Church 1	
169 Church	ear Maintenance
170 Oak Grove Baptist Church #1 1 1 1 0 2 ye	ear Maintenance
171 Old Emmorton Commons 1	cai iviamichance
172 Old fields	ear Maintenance
173 Otter Creek Landing Sec 2 Ph 1 1 1 2 1 NO 174 Otter Creek Landing Sec 2 Ph 2 1 1 1 1 1 NO 175 Otter Point Creek Nature Center 1 1 1 1 1 0 2 ye 176 Parris & Castoro Eye Clinic 1 1 1 1 1 0 2 ye 177 Pelhamwood Pond 1 1 1 1 1 1 NO 178 Pelhamwood WQ 1 1 1 1 1 NO 179 Pep Boys 1 1 1 1 1 NO 180 Perryman Bypass - Pond 1 (SOUTH) 1 1 1 3 1 NO 181 Perryman Bypass - Pond 2 1 1 1 3 1 0 2 ye 182 Philadelphia Station 1 1 1 3 1 0 2 ye	ear Maintenance
174 Otter Creek Landing Sec 2 Ph2 1 1 1 1 NO 175 Otter Point Creek Nature Center 1 1 1 1 1 0 2 ye 176 Parris & Castoro Eye Clinic 1 1 1 1 1 0 2 ye 177 Pelhamwood Pond 1 1 1 1 1 1 NO 178 Pelhamwood WQ 1 1 1 1 NO 179 Pep Boys 1 1 1 1 NO 180 Perryman Bypass - Pond 1 (SOUTH) 1 1 1 3 1 NO 181 Perryman Bypass - Pond 2 1 1 1 3 1 0 2 ye 182 Philadelphia Station 1 1 1 3 1 0 2 ye	V sent to owner
175 Otter Point Creek Nature Center 1 1 1 1 1 0 2 ye 176 Parris & Castoro Eye Clinic 1 1 1 1 0 2 ye 177 Pelhamwood Pond 1 1 1 1 1 1 NO 178 Pelhamwood WQ 1 1 1 1 1 NO 179 Pep Boys 1 1 1 1 1 NO 180 Perryman Bypass - Pond 1 (SOUTH) 1 1 1 3 1 NO 181 Perryman Bypass - Pond 2 1 1 1 3 1 0 2 ye 182 Philadelphia Station 1 1 1 3 1 0 2 ye	V sent to owner
176 Parris & Castoro Eye Clinic 1 1 0 2 ye 177 Pelhamwood Pond 1 1 1 1 1 NO 178 Pelhamwood WQ 1 1 1 1 NO 179 Pep Boys 1 1 1 1 NO 180 Perryman Bypass - Pond 1 (SOUTH) 1 1 1 3 1 NO 181 Perryman Bypass - Pond 2 1 1 1 2 1 NO 182 Philadelphia Station 1 1 1 3 1 0 2 ye	V sent to owner
177 Pelhamwood Pond 1 1 1 1 NO 178 Pelhamwood WQ 1 1 1 1 NO 179 Pep Boys 1 1 1 1 NO 180 Perryman Bypass - Pond 1 (SOUTH) 1 1 1 3 1 NO 181 Perryman Bypass - Pond 2 1 1 1 2 1 NO 182 Philadelphia Station 1 1 1 3 1 0 2 ye	ear Maintenance
178 Pelhamwood WQ 1 1 1 NO 179 Pep Boys 1 1 1 1 NO 180 Perryman Bypass - Pond 1 (SOUTH) 1 1 1 3 1 NO 181 Perryman Bypass - Pond 2 1 1 1 2 1 NO 182 Philadelphia Station 1 1 1 3 1 0 2 ye	ear Maintenance
179 Pep Boys 1 1 1 NO 180 Perryman Bypass - Pond 1 (SOUTH) 1 1 1 3 1 NO 181 Perryman Bypass - Pond 2 1 1 2 1 NO 182 Philadelphia Station 1 1 1 3 1 0 2 ye	V sent to owner
180 Perryman Bypass - Pond 1 (SOUTH) 1 1 1 3 1 NO 181 Perryman Bypass - Pond 2 1 1 2 1 NO 182 Philadelphia Station 1 1 1 3 1 0 2 ye	V sent to owner
181 Perryman Bypass - Pond 2 1 1 2 1 NO 182 Philadelphia Station 1 1 1 3 1 0 2 ye	V sent to owner
182 Philadelphia Station 1 1 1 3 1 0 2 ye	V sent to owner
	V sent to owner
102 Direc Huf	ear Maintenance
183 Pizza Huf 1 1 2 1 0 2 ye	ear Maintenance
184 Plaza Ford 1 1 1 1 1 NO	V sent to owner
	V sent to owner
186 Ponderosa Estates 1 1 2 1 0 2 ye	ear Maintenance
187 Prestige Limousine 1 1 1 1 1 NO	V sent to owner
188 Reckord Road Park Development 1 1 1 1 1 1 2 8 1 0 2 ye	ear Maintenance
189 Red Pump Centre 1 1 1 1 0 2 ye	ear Maintenance
190 Refuge Temple Church of God 1 1 1 1 1 3 3 1 0 2 ye	ear Maintenance
191 Rite Aid - Fallston 1 1 1 3 1 0 2 ye	ear Maintenance
192 Rite Aid - Joppatowne 1 1 1 3 1 Nov	V sent to owner
	V sent to owner
194 Riverside Bus. Park (Penske Truck) 1 1 0 2 ye	ear Maintenance
195 Riverside Bus, Park - Regional 1 1 2 1 0 2 ye	ear Maintenance
196 Riverside Bus. Park Phase 3 Pond A 1 1 1 NO	V sent to owner
197 Riverside Bus. Park Phase 3 Pond B 1 1 1 NO	V sent to owner
	ear Maintenance
	V sent to owner
	ear Maintenance
203 Riverside Business Park Lot 33 #3 2 2 1 0 2 ye	

JANUARY 1, 2004 - DECEMBER 31, 2004

Rating 0: Acceptable

Rating 3: Tree mass on dam; pipe joint seepage; liner tears

Rating 1: Minor erosion; saplings Rating 2: Minor erosion; 1/2"> dia. Trees; sediment

	PROJECT DESCRIPTION	Jan-04	FEB	MAR	APRIL	MAY	JUNE	MILY	AUG	SEPT	OCT	AON	DEC	Total Inspections	COMPLIANCE 1=YES 0=NO	Ratings	ACTION
204	Riverside Business Lot 44									1				1		0	2 year Maintenance
205	Riverside Business Park Lot 47												1	1	1	0	2 year Maintenance
206	Riverside Commercial Parcel S			1		1	1							3	1	0	2 year Maintenance
207	Riverside Lot 39 Ponds 1&2			1								1		2		1	NOV sent to owner
	RLL Equipment									1	_		1	2		2	NOV sent to owner
	Royal Farm - Edgewood									1				1		0	2 year Maintenance
	Saint Ignatius Church	1												1	1	0	2 year Maintenance
	Seven Eleven - Edgewood Rd			1			2							3	1	0	2 year Maintenance
	Seven Eleven Store - Edgewood			1	1					1	1			4	1	0	2 year Maintenance
213	Shawsville Veterinary Hospital							1						1	1	0	2 year Maintenance
214	Sheetz			1										1		1	NOV sent to owner
215	Singer Auto									1			1	2		2	NOV sent to owner
216	Sleep Inn									1			1	2	1	0	2 year Maintenance
217	Spenceola Farms Pond 1				1						1	1	1	4		1	NOV sent to owner
218	Spenceola Farms Pond 2			1	1						1	1	1	. 5		1	NOV sent to owner
219	Spenceola Farms Sec 1 Phase 2				1	1								2		1	NOV sent to owner
220	St. Francis de Sales				_								2	2	1	0	2 year Maintenance
221	Stephen's Building		-						_			1	1	2	1	0	2 year Maintenance
222	Suntrust - Emmorton										1			1	1	0	2 year Maintenance
	T.C. Simons			1					1					1	1	0	2 year Maintenance
	Target												1	1	1	0	2 year Maintenance
	Taylor's Pointe												1	1		1	NOV sent to owner
	The Colonnade		-	_							1			1	1	0	2 year Maintenance
227	Trails at Glen Eagles									2				2	1	0	2 year Maintenance
228	Tudor Manor											1	1	2	1	0	2 year Maintenance
	Upper Chesapeake Medical Center		1											1	1	0	2 year Maintenance
	Van Bibber Square				1									1		1	NOV sent to owner
	Van Guard UGS											1		1	1	0	2 year Maintenance
	Van Guard Pond											1	3	4	1	0	2 year Maintenance
233	Victorious Faith Fellowship							1					1	2	1	0	2 year Maintenance
	Victorious Faith Fellowship Pond 1								11		1			2		1	NOV sent to owner
	Vill. Bynum Run Est. Sec 1		1	1							2			4	1	0	2 year Maintenance
	Village Bynum Run Estates Sec 3	1		1	1	. 1								4	1	0	2 year Maintenance
	Village Bynum Run Estates Sec 2	1												1		2	NOV sent to owner
238	Village of Bynum Run Sec 2 Ph 1, 3, 4	1						-						1		2	NOV sent to owner
	Village of Scots Fancy							1	5				2	8		. 3	NOV sent to owner
	Village of Thomas Run			1		1								2		3	NOV sent to owner
	Vineyard Oak North Pond 1											1		1		1	NOV sent to owner
	Vineyard Oak North Pond 2								1			1		2	1	0	2 year Maintenance
243	Vineyard Oak North Pond 3												1	1	1	0	2 year Maintenance
244	Wagner Farm Phase 1 Pond 1		1										. 1	2		1	NOV sent to owner

JANUARY 1, 2004 - DECEMBER 31, 2004

Rating 0: Acceptable

Rating 3: Tree mass on dam; pipe joint seepage; liner tears

Rating 1: Minor erosion; saplings Rating 2: Minor erosion; 1/2"> dia. Trees; sediment

Rating 4: Tree mass on dam; potential dam breach; holes/joint separations

NOV: Notice of Violation

	PROJECT DESCRIPTION	Jan-04	FEB	MAR	APRIL	MAY	JUNE	ATOL	ĐŨĀ	SEPT	LOO	AON	DEC	Total Inspections	COMPLIANCE 1=YES 0=NO	Ratings	ACTION
245	Walgreens												1	1	1	0	2 year Maintenance
246	WaWa - Creswell							1						1	1	0	2 year Maintenance
247	Wawa - Fallston										1		1	2	1	0	2 year Maintenance
248	Waypoint (Emmortom			·									1	. 1	1	0	2 year Maintenance
249	West Property	1		3										4	1	0	2 year Maintenance
250	West Shore Commercial											1		1		1	NOV sent to owner
251	Western Auto - Jarrettsville	1												1	1	0	2 year Maintenance
252	White Oak					1				1	1			3		2	NOV sent to owner
253	Whiteford Volunteer Fire Company			1			1							2		2	NOV sent to owner
254	William Paca Industrial Park		1		1	1				1				4		2	NOV sent to owner
255	Willoughby Beach Rd Pond 1						1					1	1	3		1	NOV sent to owner
	Willoughby Beach Rd Pond 2						1					1	1	3		11	NOV sent to owner
257	Woodbridge Center Phase 2	1		1									1	. 3		1	NOV sent to owner
258.	Woodbridge Center Phase 3		1		1					1				3		1	NOV sent to owner
259	Woodland Run Pond #2	1			11		1							3		2	NOV sent to owner
260	Woodland Run Pond 1		1											1		2	NOV sent to owner
261	Wyndemede Corporate Center							1						1	1	0	2 year Maintenance
		32	60	77	52	42	20	24	24	55	52	41	95	574	134		

Summary

87% sites inspected were in good condition; 11% required average maintenance

2% of sites required major maintenance